

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Yvette R Mayhew

Debtor(s)

Case No. 08 B 31958

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/21/2008.
- 2) The plan was confirmed on 02/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/11/2009.
- 5) The case was Completed on 02/07/2013.
- 6) Number of months from filing to last payment: 51.
- 7) Number of months case was pending: 54.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$265,115.20.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$25,969.00
Less amount refunded to debtor	\$1,288.37

NET RECEIPTS: **\$24,680.63**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,524.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,312.45
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,836.45**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARS	Unsecured	369.26	NA	NA	0.00	0.00
CACH LLC	Unsecured	468.00	NA	NA	0.00	0.00
Christ Hospital	Unsecured	66.17	NA	NA	0.00	0.00
Countrywide Home Loans Inc	Secured	59,712.00	48,434.80	48,434.80	0.00	0.00
Countrywide Home Loans Inc	Secured	59,712.00	6,902.34	7,706.67	7,706.67	0.00
DePaul University	Unsecured	660.00	NA	NA	0.00	0.00
DePaul University	Unsecured	810.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	1,178.94	10,467.87	10,467.87	10,467.87	1,029.89
Internal Revenue Service	Unsecured	2,600.00	528.34	528.34	528.34	73.40
Medical Business Bureau Inc	Unsecured	114.00	NA	NA	0.00	0.00
Mercy Medical Center	Unsecured	43.00	NA	NA	0.00	0.00
Mercy Medical Center	Unsecured	418.93	NA	NA	0.00	0.00
Mercy Physician Billing	Unsecured	114.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	574.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	83.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	129.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	468.00	468.51	468.51	468.51	65.10
Premier Bankcard	Unsecured	393.00	393.15	393.15	393.15	54.59
RJM Acquisitions LLC	Unsecured	NA	49.74	49.74	49.74	6.92
Sallie Mae	Unsecured	5,000.00	NA	NA	0.00	0.00
Sallie Mae	Unsecured	2,625.00	NA	NA	0.00	0.00
Sallie Mae	Unsecured	2,625.00	NA	NA	0.00	0.00
Sallie Mae	Unsecured	2,625.00	NA	NA	0.00	0.00
Sallie Mae	Unsecured	4,000.00	NA	NA	0.00	0.00
Sallie Mae	Unsecured	2,625.00	NA	NA	0.00	0.00
Sallie Mae	Unsecured	2,625.00	NA	NA	0.00	0.00
Sallie Mae	Unsecured	5,500.00	NA	NA	0.00	0.00
Sears/Citibank SD	Unsecured	85.00	NA	NA	0.00	0.00
The Bureaus Inc	Unsecured	1,119.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	85,011.00	92,817.33	92,817.33	0.00	0.00
United States Dept Of Education	Unsecured	120,509.00	139,619.51	139,619.51	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$48,434.80	\$0.00	\$0.00
Mortgage Arrearage	\$7,706.67	\$7,706.67	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$56,141.47	\$7,706.67	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,467.87	\$10,467.87	\$1,029.89
TOTAL PRIORITY:	\$10,467.87	\$10,467.87	\$1,029.89
GENERAL UNSECURED PAYMENTS:	\$233,876.58	\$1,439.74	\$200.01

Disbursements:		
Expenses of Administration	<u>\$3,836.45</u>	
Disbursements to Creditors	<u>\$20,844.18</u>	
TOTAL DISBURSEMENTS :		<u>\$24,680.63</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/23/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.